

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

JEFFREY R TURNER
HELEN L TURNER
Debtor(s)

Case No. 17-10625CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2017.
- 2) The plan was confirmed on 08/10/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2017, 10/16/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/13/2018.
- 5) The case was completed on 06/06/2022.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,468.00.
- 10) Amount of unsecured claims discharged without full payment: \$126,312.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$91,820.22
Less amount refunded to debtor	\$4,423.91

NET RECEIPTS: **\$87,396.31**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$7,147.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,943.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$11,091.16**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA**	Unsecured	178.00	182.21	182.21	19.37	0.00
CMC	Unsecured	30.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP++	Unsecured	230.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST BANK	Unsecured	1,215.00	1,277.47	1,277.47	135.81	0.00
IC SYSTEM INC++	Unsecured	73.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	1,393.00	1,393.95	1,393.95	148.19	0.00
JL WALSTON AND ASSOCIATES	Unsecured	440.00	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	79,526.00	80,005.86	0.00	43,787.93	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	3,221.87	3,221.87	3,221.87	0.00
MIDLAND FUNDING LLC	Unsecured	227.00	226.76	226.76	24.11	0.00
MOORE COUNTY TAX DEPARTMENT	Priority	0.00	0.00	0.00	0.00	0.00
NATIONAL FUEL GAS DISTRIB CORP	Unsecured	227.00	83.86	83.86	8.92	0.00
NORTH AMERICAN PARTNERS IN AN	Unsecured	127.00	NA	NA	0.00	0.00
NORTHWEST BANK*	Unsecured	1,833.00	1,833.98	1,833.98	194.97	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	5,242.00	6,138.10	6,138.10	652.54	0.00
NORTHWEST CONSUMER DISCOUNT	Unsecured	3,017.00	4,706.64	4,706.64	500.36	0.00
PENELEC	Unsecured	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,389.85	1,389.85	147.75	0.00
QUANTUM3 GROUP LLC AGNT - MOI	Unsecured	94.00	124.05	124.05	13.19	0.00
SELECT PORTFOLIO SERVICING INC(Unsecured	107,082.46	NA	NA	0.00	0.00
ST VINCENT INSTITUTE*++	Unsecured	75.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	50.00	NA	NA	0.00	0.00
STATE OF NORTH CAROLINA DEPT O	Unsecured	0.00	646.11	646.11	0.00	0.00
STATE OF NORTH CAROLINA DEPT O	Priority	663.51	1,059.29	663.51	663.51	0.00
STATE OF NORTH CAROLINA DEPT O	Priority	0.00	0.00	395.78	395.78	0.00
T MOBILE/T-MOBILE USA INC BY AM	Unsecured	0.00	2,290.44	2,290.44	243.50	0.00
VERIZON WIRELESS	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA D/B/A WELI	Secured	23,656.00	23,253.90	23,253.90	23,253.90	2,893.45

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA D/B/A WELI	Unsecured	NA	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$43,787.93	\$0.00
Mortgage Arrearage	\$3,221.87	\$3,221.87	\$0.00
Debt Secured by Vehicle	\$23,253.90	\$23,253.90	\$2,893.45
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$26,475.77	\$70,263.70	\$2,893.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,059.29	\$1,059.29	\$0.00
TOTAL PRIORITY:	\$1,059.29	\$1,059.29	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,293.42	\$2,088.71	\$0.00

Disbursements:		
Expenses of Administration	<u>\$11,091.16</u>	
Disbursements to Creditors	<u>\$76,305.15</u>	
TOTAL DISBURSEMENTS :		<u>\$87,396.31</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2023

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.